

Process Sheet

Part Number : D412760013
Drawing Number : N/A
Project Number : N/A
Drawing Revision : A
Material : N/A
Due Date : 7/10/2007

Qty: ~~3~~ Um: Each

Job Number:



10

DC

DOCUMENT CONTROL



Photocopy bluefile & type labels per PPP D412-760-013 CHG001

KS 07.07.11 (2)

20

PACKAGING 1

PACKAGING RESOURCE #1



Pick Packing Kit

30

D35743

CABIN FLOOR PROTECTOR



CABIN FLOOR PROTECTOR

batch: 33396

4.0

D35744

CABIN FLOOR PROTECTOR



CABIN FLOOR PROTECTOR

batch: 33377

50

D35753

CABIN FLOOR PROTECTOR



CABIN FLOOR PROTECTOR

batch: 53598

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 33316

Part Number: D412760013

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

D35754

CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 33399

7.0

D35801

JOGGLE BRACKET



Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s)

JOGGLE BRACKET

batch: 33345

8.0

D36281

CUPPED WASHER



Comment: Qty.: 40.0000 Each(s)/Unit Total: 120.0000 Each(s)

CUPPED WASHER

batch: 633443

9.0

D36283

CUPPED WASHER



Comment: Qty.: 8.0000 Each(s)/Unit Total: 24.0000 Each(s)

CUPPED WASHER

batch: 633444

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-013

Location:

PPP Rev:

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Monday, 7/9/2007 11:38:36 AM
Kim Johnston

Process Sheet

Split

28

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CABIN FLOOR PROTECTOR KIT
 Job Number : 33316
 Estimate Number : 12937
 P.O. Number : N/A Part Number : D412760013
 This Issue : 7/9/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : A
 Previous Rtn : N/A Material : N/A
 Written By : Due Date : 7/10/2007 Qty: 2 Um: 2 Each
 Checked & approved By : 7/10/07
 Comment : est rev A 07.07.05 new issue EC

Additional Product

Job Number



Seq. #: Machine Or Operation: Description:

1. DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-013 CHG001

2. PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3. D35743 CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 33396

4. D35744 CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 33387

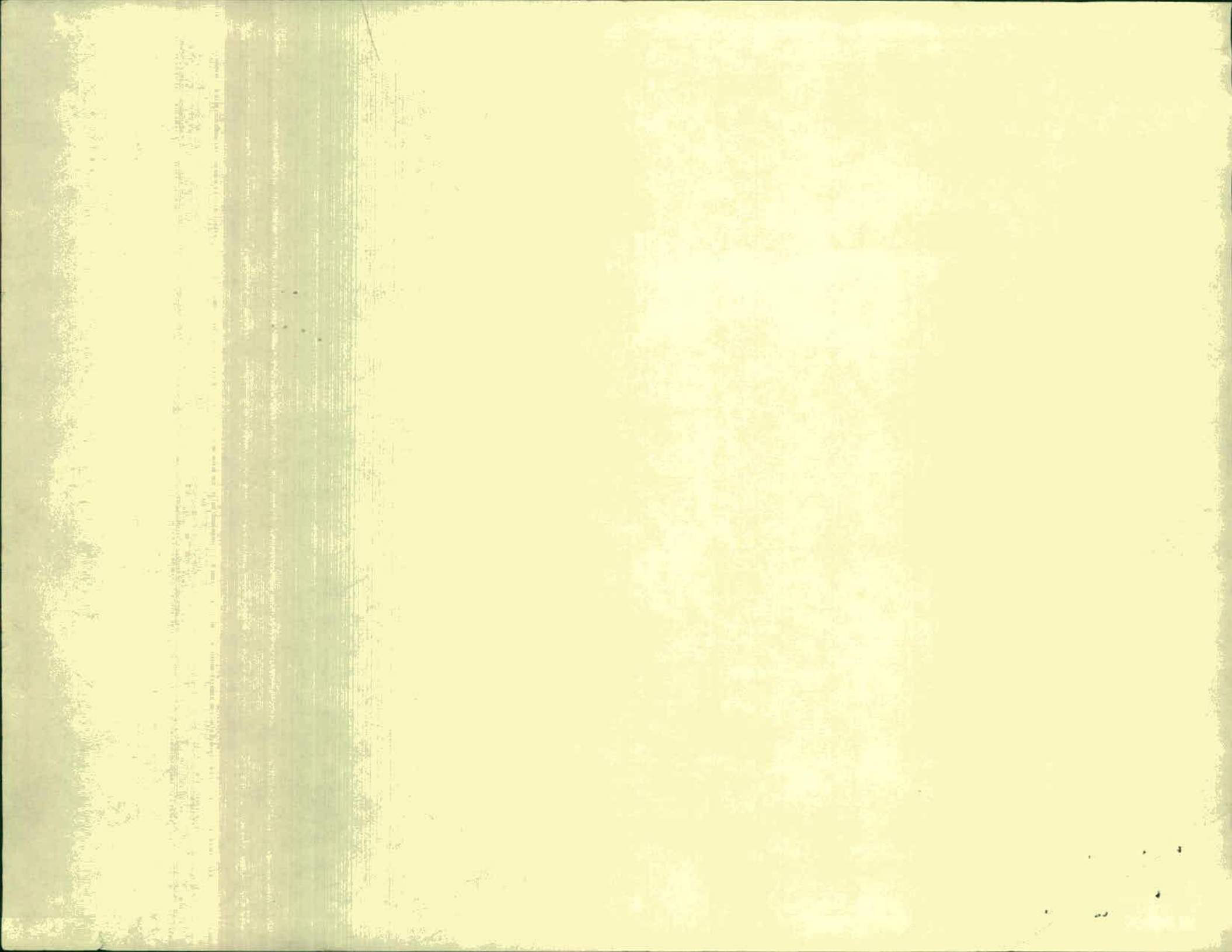
5. D35753 CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 33398



Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 33316

Part Number: D412760013

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.

D35754

CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

CABIN FLOOR PROTECTOR
batch: 33399

7.

D35801

JOGGLE BRACKET



Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s)

JOGGLE BRACKET

batch: 33345

(10x) 8

33549

7/10/1050

8.

D36281

CUPPED WASHER



Comment: Qty.: 40.0000 Each(s)/Unit Total: 120.0000 Each(s)

CUPPED WASHER

batch: 333443

333443 50

9.

D36283

CUPPED WASHER



Comment: Qty.: 8.0000 Each(s)/Unit Total: 24.0000 Each(s)

CUPPED WASHER

batch: 333444

50 7/10/10

7/07/07/12 (2)

10.

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

7/7/13

(2) 7/07/13 (2)

11.

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-013

Location:

PPP Rev: E

7/7/16

Job Completion



QC41 FINAL inspection who release

7/07/10

7/10/10

Date: Tuesday, 06/11/2007 3:17:17 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-760-UPDATE PAPERWORK
Job Number	: 35596		
Estimate Number	: 10804		
P.O. Number	: <i>N/A</i>	Part Number	: Z_CUSTOM
This Issue	: 06/11/2007 S.O. No. : <i>N/A</i>	Drawing Number	: ECN 1058
Prsht Rev.	: NC	Project Number	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision	: <i>N/A</i>
Previous Run	: 00015	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 13/11/2007 Qty: 1 Um: Each
Checked & Approved By	: <i>[Signature]</i>		
Comment	:		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

D412-760-011

D412-760-013

D412-760-015

35265 14
33316 2X
35073 2X

7/11/07
SP

ADD NEW PAPERWORK TO KITS

EASA STC: EASA.IM.R.S.01361

RETURN TO STK

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

11
Dalulor

Job Completion



4 07.11.08

United States District Court for the District of Columbia

IN RE: THE ESTATE OF JAMES M. HARRIS, DECEASED

FILE NO. 100-100000

REPORT OF THE EXECUTOR

ASSETS

LIABILITIES

NET ASSETS

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name

: D412-760-UPDATE PAPERWORK

Number : 37041

Material Number : 10804

Part Number :

Part Number : Z_CUSTOM

Issue : 29/01/2008 S.O. No. :

Drawing Number : ECN 1120

ht Rev. : NC

Project Number :

Issue : / / Type : SMALL /MED FAB

Drawing Revision :

Previous Run : 00015

Material :

Drawn By :

Due Date : 05/02/2008

Qty: 1 Um: Each

Checked & Approved By :

Signature :

Additional Product

Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

D412-760-011

D412-760-013

D412-760-015

35265 (1x)
35316 - 35,812 (2x)
35940 (2x)

ADD NEW PAPERWORK TO KITS IN STOCK

FAA STC: SR02492NY, PER ECN 1120

RETURN TO STK

8/1/30 SR (6x)

2.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

20810131

Completion



u 28 Oct 31

Emilia pumila

Date: Thursday, 14/02/2008 3:00:34 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-760
Job Number	: 37467		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: Z_CUSTOM
This Issue	: 14/02/2008 S.O. No. :	Drawing Number	: ECN 1120
Prsht Rev.	: NC	Project Number	:
First Issue	: 1 / Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 21/02/2008 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-760-011

~~37201~~

35 265

D412-760-013

35818 2x

33 316 (1x)

D412-760-015

35940 (2x)

REMOVE OLD PAPERWORK FROM OUTSIDE OF BOX, AND DISCARD
 REPLACE WITH NEW FAA STC: SR02492NY, PER ECN 1120

RETURN TO STOCK

8/2/2008 (6)

2.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

2008/02/20 (6)

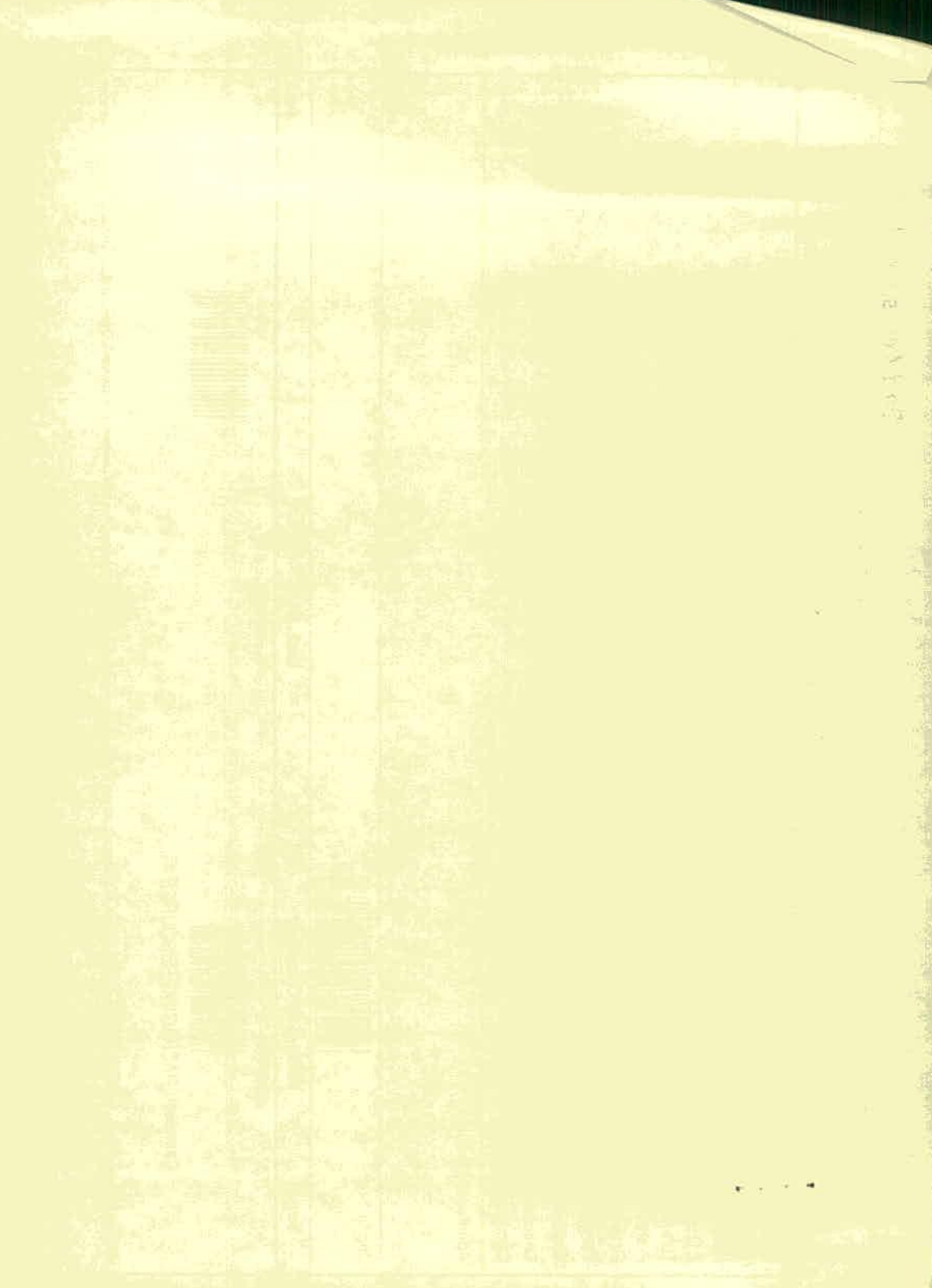
Job Completion



H 25.02H

2000 2000 2000

2000 2000 2000



2000 2000 2000

2000 2000 2000

